

*Financial and Administrative Services Department  
Purchasing Office*

P. O. Box 1088, Austin, TX 78767

(512) 974-2500

October 10, 2008

Mr. Ed Colin  
FDM Software Ltd.  
949 W. 3<sup>rd</sup> St., Suite 113  
North Vancouver, BC Canada V7P 3P7

Re: Solicitation No. MSO0006  
Electronic Patient Care Record System

Dear Mr. Colin:

The Austin City Council has approved the execution of a contract with your company for the above-referenced item as follows:

Responsible Department:	Communication and Technology Management
Department Contact Person:	Richard Stankiewicz
Department Contact Email Address:	Richard.stankiewicz@ci.austin.tx.us
Department Contact Telephone:	(512) 974-1616
Project Name:	Electronic Patient Care Record System
Contractor Name:	FDM Software Ltd.
Contract Number:	MA 5600 NA090000005
Contract Period:	October 10, 2008 through February 9, 2010
Dollar Amount	\$600,559.50
Extension Options:	Five 12-month options
Requisition Number:	RQM 5600 07021500509
Solicitation Number:	MSO0006A
Agenda Item Number:	50
Council Approval Date:	4/24/08

Attached is a copy of all contract terms and conditions. Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please contact me at (512) 974-2995.

Sincerely,

Mick Osborne, Specialist Sr. Buyer  
Purchasing Office  
Finance and Administrative Services Department  
Enclosure